

Printed on: 01/02/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2019 to 12/31/2019  
Case Number: 15-20661 (JNP)

Marianela S. Lopez  
312 South Willow Avenue  
Galloway, NJ 08205

Monthly Payment: \$191.00  
Payments / Month: 1  
Current Trustee Comp.: 7.80%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2019	\$48.00	01/09/2019	\$48.00	01/17/2019	\$48.00	01/23/2019	\$48.00
01/24/2019	\$48.00	02/06/2019	\$48.00	02/13/2019	\$48.00	02/20/2019	\$48.00
02/28/2019	\$48.00	03/06/2019	\$48.00	03/14/2019	\$48.00	03/21/2019	\$48.00
03/28/2019	\$48.00	04/03/2019	\$48.00	04/11/2019	\$48.00	04/16/2019	\$48.00
04/24/2019	\$48.00	05/01/2019	\$48.00	05/08/2019	\$48.00	05/15/2019	\$48.00
05/22/2019	\$48.00	05/29/2019	\$48.00	05/30/2019	\$48.00	06/12/2019	\$48.00
06/19/2019	\$48.00	06/26/2019	\$48.00	07/03/2019	\$48.00	07/09/2019	\$48.00
07/16/2019	\$48.00	07/23/2019	\$48.00	07/31/2019	\$48.00	08/06/2019	\$48.00
08/14/2019	\$48.00	08/20/2019	\$48.00	09/03/2019	\$48.00	09/04/2019	\$48.00
09/05/2019	\$48.00	09/17/2019	\$48.00	09/24/2019	\$48.00	10/02/2019	\$48.00
10/08/2019	\$48.00	10/16/2019	\$48.00	10/16/2019	\$48.00	10/30/2019	\$48.00
11/06/2019	\$48.00	11/13/2019	\$48.00	11/20/2019	\$48.00	11/27/2019	\$48.00
12/04/2019	\$48.00	12/11/2019	\$48.00	12/18/2019	\$48.00	12/30/2019	\$48.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MARIANELA S. LOPEZ	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$3,104.00	\$3,104.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
1	AT&T MOBILITY II, LLC	33	\$252.87	\$11.54	\$241.33	\$10.58
2	ACADEMY COLLECTION SERVICE	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ASSET ACCEPTANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ARS NATIONAL SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	ATLANTIC COUNTY SUPERIOR COURT	33	\$0.00	\$0.00	\$0.00	\$0.00
6	ATLANTIC EMERGENCY ASSOC	33	\$0.00	\$0.00	\$0.00	\$0.00
7	ATLANTIC RADIOLOGIST PROFESSIONAL ASSOC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	ATLANTICARE REGIOANL MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
9	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
10	DIVERSIFIED CONSULTANTS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
11	FIRST AMERICAN ACCEPTANCE CO.	33	\$0.00	\$0.00	\$0.00	\$0.00
12	DITECH FINANCIAL, LLC	24	\$2,726.85	\$2,726.85	\$0.00	\$288.49
13	DITECH FINANCIAL, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
14	HYAT HYAT & LANDAU LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
16	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
17	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
18	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
19	KIM MICHELLE KLINE, ESQUIRE	33	\$0.00	\$0.00	\$0.00	\$0.00
20	CAPITAL ONE, N.A.	33	\$329.18	\$15.02	\$314.16	\$13.77
21	LCA COLLECTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
22	LAB CORP	33	\$0.00	\$0.00	\$0.00	\$0.00
23	MACYS	33	\$0.00	\$0.00	\$0.00	\$0.00
24	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
25	OFFICE OF ATTORNEY GENERAL	28	\$0.00	\$0.00	\$0.00	\$0.00
26	PATIENT FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
27	RBS CITIZENS	33	\$0.00	\$0.00	\$0.00	\$0.00
28	RICKART COLLECTION SYSTEMS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
29	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
30	STATE OF NEW JERSEY	33	\$46,251.70	\$2,110.46	\$44,141.24	\$1,935.63
31	STEPHEN EINSTEIN & ASSOCIATES PC	33	\$0.00	\$0.00	\$0.00	\$0.00
32	VERIZON	33	\$0.00	\$0.00	\$0.00	\$0.00
33	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
34	SEYMOUR WASSERSTRUM, ESQUIRE	0	\$0.00	\$0.00	\$0.00	\$0.00
35	DITECH FINANCIAL, LLC	13	\$531.00	\$531.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
07/01/2015	14.00	\$0.00
09/01/2016	Paid to Date	\$1,853.00
10/01/2016	45.00	\$191.00
07/01/2020	Projected end of plan	

Total payments received this period: \$2,496.00

Total paid to creditors this period: \$2,248.47

Undistributed Funds on Hand: \$88.52

Arrearages: (\$252.00)

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE